UNITED STATES BANKRUPTCY COURT, Filed 02/25/09 Entered 02/25/09 18:13:18 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 08 B 03145

DARRYL F JONES MILDRED L JONES

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-5332 SSN XXX-XX-2006

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/12/2008 and was confirmed 07/17/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 1.00%.

The case was dismissed after confirmation 11/20/2008.

CREDITOR NAME			PAID	PAID
CAPITAL ONE NATIONWIDE ACCEPTANCE~ GREAT AMERICAN FINANCE GREAT AMERICAN FINANCE SANTANDER CONSUMER USA SANTANDER CONSUMER USA AURORA LOAN SERV AURORA LOAN SERV CITY OF CHICAGO WATER DE COOK COUNTY TREASURER DEODLES GAS LIGHT & COKE	UNSECURED	493.60	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	4245.12	.00	.00
GREAT AMERICAN FINANCE	SECURED	200.00	1.61	153.39
GREAT AMERICAN FINANCE	UNSECURED	318.56	.00	.00
SANTANDER CONSUMER USA	SECURED	29872.00	514.84	1122.89
SANTANDER CONSUMER USA	UNSECURED	.27	.00	.00
AURORA LOAN SERV	CURRENT MORTG	.00	.00	.00
AURORA LOAN SERV	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	1211.00	.00	105.00
COOK COUNTY TREASURER	SECURED NOT I	1693.33	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1960.81	.00	.00
ALTA VISTA CREDIT UNIO	UNSECURED	553.34	.00	.00
ALTA VISTA CREDIT UNIO	UNSECURED	397.23	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4024.76	.00	1660.04
COOK COUNTY TREASURER PEOPLES GAS LIGHT & COKE ALTA VISTA CREDIT UNIO ALTA VISTA CREDIT UNIO INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE US CELLULAR SPRINT BANKRUPTCY CHARTER COMMUNICATION DIRECT TV SBC CITY OF CHICAGO PARKING US CELLULAR PORTFOLIO RECOVERY FIRST NATIONAL BANK OF M HOUSEHOLD AUTOMOTIVE FIN ECAST SETTLEMENT CHRIST HOSPITAL ILLINOIS COLLECTION SE LASALLE BANK	UNSECURED	39.71	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
SPRINT BANKRUPTCY	UNSECURED	2311.93	.00	.00
CHARTER COMMUNICATION	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1370.00	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	1015.97	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD AUTOMOTIVE FIN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT	UNSECURED	925.14	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
MACYS RETAIL HOLDINGS MACYS DSNB HSBC BANK NEVADA NA	UNSECURED	2454.66	.00	.00
MACYS DSNB	UNSECURED	NOT FILED	.00	.00
HSBC BANK NEVADA NA	UNSECURED	254.06	.00	.00

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MERRICK BANK	UNSECURED	1194.18	.00	.00
IL DEPT OF HUMAN SERVICE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	800.24	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	595.32	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	823.85	.00	.00
SNAP ON CREDIT LLC	SECURED NOT I	1588.10	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
OAK LAWN RADIOLOGY IMAGI	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL/PROVID	UNSECURED	NOT FILED	.00	.00
WELLS FARGO BANK	UNSECURED	NOT FILED	.00	.00
UNITED MORTGAGE & LOAN I	CURRENT MORTG	.00	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	59.50	.00	59.50
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		3,500.00
TOM VAUGHN	TRUSTEE			611.06
DEBTOR REFUND	REFUND			784.30

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,512.63	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		1,719.54 1,381.28 516.45 .00 3,500.00 611.06 784.30
TOTALS	8,512.63	8,512.63

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/25/09

TOM VAUGHN

CHAPTER 13 TRUSTEE

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